

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: BONGINO FOR US SENATE(341627)
537 Ritchie Hwy
Severna Park, MD 21146-2917

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71571
Contract Dates: 10/07/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 496

Invoice Num: 1231-525976
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 2

PAY BY 11/13/2012
Net 30 days

In Account With: MEDIA AD VENTURES, INC.(23941)
8136 Old Keene Mill Rd Ste A300
Springfield, VA 22152-1853
ATTN:Accounts Payable

Product Desc: 141 Political

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	4PM EARLY NEWS		10/08/2012-10/09/2012		M T		90	2	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:12:57 PM		TVBGS100312	90	1,500.00			
10/09/2012	Tu	04:41:51 PM		TVBGS100312	90	1,500.00			
2	5PM EARLY NEWS		10/08/2012-10/09/2012		M T		90	2	2,250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		2,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:51:04 PM		TVBGS100312	90	2,250.00			
10/09/2012	Tu	05:20:53 PM		TVBGS100312	90	2,250.00			
3	EARLY NEWS		10/08/2012-10/09/2012		M T		90	2	3,300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		3,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:40:07 PM		TVBGS100312	90	3,300.00			
10/09/2012	Tu	06:43:15 PM		TVBGS100312	90	3,300.00			
4	LATE NEWS 11-1135 M-SUN		10/07/2012-10/07/2012	 S		90	2	3,300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012	 S		1		3,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				90			3,300.00	Preempted
10/07/2012	Su	11:54:17 PM	10/07/2012	TVBGS100312	90	3,300.00	3,300.00		Makegood in 23:33:40-00:08:11



Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS

WJZ-TV

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5	LATE NEWS 11-1135 M-SUN		10/08/2012-10/09/2012		M T		90	2	3,300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		3,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:22:06 PM		TVBGS100312	90	3,300.00			
10/09/2012	Tu	11:22:10 PM		TVBGS100312	90	3,300.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		9		24,000.00		3,600.00	20,400.00	3,300.00	3,300.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

Gross Billing	24,000.00
Trade Value	0.00
Agency Commission	3,600.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	20,400.00

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